



District Superintendent
Diane Perez

District Administrative Office
2045 South San Jacinto Avenue
San Jacinto, California 92583
(951) 929-7700
www.sanjacinto.k12.ca.us

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San Jacinto Leadership Academy

**Mountain View High School/
Mountain Heights Academy**

San Jacinto High School

Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

December 18, 2015

**RE: Federal Communications Commission (FCC) Request for Waiver-471
Application #829443, FRNs 2303429, 2303480**

CC Docket No. 02-6

To Whom It May Concern:

San Jacinto Unified School District is requesting a waiver of the invoice deadline for E-rate FY2012 (Year 15) Form 471 Application 829443, FRNs 2303429 and 2303480.

Detailed Contact Information

Appellant/Organization Name: San Jacinto Unified School District Billed Entity
Number: 143758

Contact Person Name: John Mollway

Contact Mailing Address: 40335 Winchester Rd STE E522, Temecula, CA 92591

Contact Phone Number: 951-249-3346

Contact E-mail Address: erate@sanjacinto.k12.ca.us

Summary of Request for Waiver

San Jacinto Unified School District requests a waiver of the invoice deadline for FRNs 2303429 and 2303480 due to extenuating circumstances.

Background information

Form 471 Application number 829443, containing FRNs 2303429 and 2303480, was filed in window. A Form 486 was completed and certified prior to the 120 day deadline. A service provider required form called a Data Gathering Form (DGF) was submitted to Verizon California (SPIN 143004769) in April 2013 - almost seven months prior to the original invoicing deadline of 10/28/2013. This data gathering form notified Verizon to utilize the Service Provider Invoice (SPI) invoicing method.

In this unique situation there were factors that contributed to the applicant not receiving the funds which were committed.

1. A clerical error on the DGF - the incorrect Form 471 application number listed on the DGF is the first three digits of the application number "829" and the last three numbers of one of the FRNs "429". The incorrect application number is a valid application, but for a different applicant with no correlation to Verizon.

2. An opportunity to extend the invoice deadline was missed due to a death in the family. An invoice extension request was submitted to USAC on 10/21/2014 prior to the invoice deadline. USAC reached out to the consultant/contact for additional information almost three months later on 01/16/2014. Due to the terminal illness of the consultant's mother, he travelled out of state on short notice on 01/19/2014. His mother passed away on 01/26/2014. During these events the reviewer did not receive a response within the 7 day window. The extension request was denied in a letter dated 02/11/2015 and delivered by USPS to the consultant, who did not return from bereavement leave until 02/26/2015.

3. San Jacinto Unified School District noticed the lack of disbursement for the affected FRNs and brought it to the attention of the consultant on 11/4/2015.

All program deadlines were met. All other program rules were followed. The vendor required DGF was submitted on time.

Application History

FRNs 2303429 and 2303480 are both assigned to the same Service Provider Identification Number (SPIN) 143004769. The lack of disbursement is due to the failing of one DGF. Other funding year FRNs have funding disbursements, including other telecommunications services with service providers that require a form similar to the DGF. In prior and more recent years the district has consistently met all Federal Communications Commission (FCC) and service provider requirements resulting in successful disbursements.

Waiver Request

For these reasons, and in keeping with the intent of the E-rate program, San Jacinto Unified School District respectfully requests a waiver of the invoicing deadline for FRNs 2303429 and 2303480 so that appropriate discounts can be received on the services for which they applied and implemented.

Sincerely,



Seth Heeren
Assistant Superintendent, Business Services

Enclosures:

Funding Commitment Decision Letter (FCDL) - 7/17/2012 Verizon Data Gathering Form - 4/13/2013

Invoice Extension Request - 10/21/2014

Program Integrity Assurance (PIA) Letter dated - 1/16/2015

Administrator's Decision on Invoice Deadline Extension Request - 2/11/2015



Universal Service Administrative Company

Schools and Libraries Division



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

July 17, 2012

John Mollway
SAN JACINTO UNIF SCHOOL DIST
40335 Winchester Rd. Ste E522
Temecula, CA 92591

Re: Form 471 Application Number: 829443
Billed Entity Number (BEN): 143758
Billed Entity FCC RN: 0009313909
Applicant's Form Identifier: SJUSD-FY12-P1

Thank you for your Funding Year 2012 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$310,861.82 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 829443 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2012," AND
 - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: SAN JACINTO UNIF SCHOOL DIST
BEN: 143758
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 829443
Funding Request Number: 2303429
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 285620000992635
SPIN: 143004769
Service Provider Name: Verizon California Inc.
Contract Number: N/A
Billing Account Number: 951 929-7700
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/15/2012
Contract Expiration Date: 06/30/2015
Shared Worksheet Number: 1413851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$94,675.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$94,675.08
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$83,314.07 - FRN approved as submitted

FCDL Date: 07/17/2012
Wave Number: 003
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name: JOHN MOLLWAY
Consultant Number (CRN): 16043582
Consultant Employer: E-Dimension Consulting

FUNDING COMMITMENT REPORT
Billed Entity Name: SAN JACINTO UNIF SCHOOL DIST
BEN: 143758
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 829443
Funding Request Number: 2303480
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 285620000992635
SPIN: 143004769
Service Provider Name: Verizon California Inc.
Contract Number: N/A
Billing Account Number: 951 929-7700
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/15/2012
Contract Expiration Date: 06/30/2017
Shared Worksheet Number: 1413851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$16,463.88
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$16,463.88
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$14,488.21 - FRN approved as submitted

FCDL Date: 07/17/2012
Wave Number: 003
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name: JOHN MOLLWAY
Consultant Number (CRN): 16043582
Consultant Employer: E-Dimension Consulting

FUNDING COMMITMENT REPORT
Billed Entity Name: SAN JACINTO UNIF SCHOOL DIST
BEN: 143758
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 829443
Funding Request Number: 2303504
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 790560000795096
SPIN: 143001197
Service Provider Name: Verizon Business Global LLC
Contract Number: 157860
Billing Account Number: 951 929-7700
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 02/15/2010
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1413851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,082.56
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,082.56
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$2,712.65 - FRN approved as submitted

FCDL Date: 07/17/2012
Wave Number: 003
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name: JOHN MOLLWAY
Consultant Number (CRN): 16043582
Consultant Employer: E-Dimension Consulting

FUNDING COMMITMENT REPORT
Billed Entity Name: SAN JACINTO UNIF SCHOOL DIST
BEN: 143758
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 829443
Funding Request Number: 2303540
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 619620000607282
SPIN: 143019764
Service Provider Name: Sunesys, LLC
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 02/01/2007
Contract Expiration Date: 05/31/2018
Shared Worksheet Number: 1441537
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$139,574.76
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$139,574.76
Discount Percentage Approved by the USAC: 89%
Funding Commitment Decision: \$124,221.54 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The Contract Expiration Date was changed from 05/31/2014 to 05/31/2018 to agree with the documentation provided during the review of the FCC Form 471.

FCDL Date: 07/17/2012
Wave Number: 003
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name: JOHN MOLLWAY
Consultant Number (CRN): 16043582
Consultant Employer: E-Dimension Consulting

FUNDING COMMITMENT REPORT
Billed Entity Name: SAN JACINTO UNIF SCHOOL DIST
BEN: 143758
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 829443
Funding Request Number: 2303581
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 619620000607282
SPIN: 143019764
Service Provider Name: Sunesys, LLC
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 02/01/2007
Contract Expiration Date: 05/31/2014
Site Identifier: 189234
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$13,240.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$13,240.32
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$10,592.26 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The Contract Expiration Date was changed from 5/31/2014 to 5/31/2017 to agree with the documentation provided during the review of the FCC Form 471.

FCDL Date: 07/17/2012
Wave Number: 003
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name: JOHN MOLLWAY
Consultant Number (CRN): 16043582
Consultant Employer: E-Dimension Consulting

FUNDING COMMITMENT REPORT
Billed Entity Name: SAN JACINTO UNIF SCHOOL DIST
BEN: 143758
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 829443
Funding Request Number: 2303603
Funding Status: Funded
Category of Service: TelecommunicationsService
Form 470 Application Number: 790560000795096
SPIN: 143028901
Service Provider Name: Time Warner Cable Information Services (California), LLC
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 02/10/2010
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1413851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$54,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$54,000.00
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$47,520.00 - FRN approved as submitted

FCDL Date: 07/17/2012
Wave Number: 003
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name: JOHN MOLLWAY
Consultant Number (CRN): 16043582
Consultant Employer: E-Dimension Consulting

FUNDING COMMITMENT REPORT
Billed Entity Name: SAN JACINTO UNIF SCHOOL DIST
BEN: 143758
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 829443
Funding Request Number: 2303617
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 285620000992635
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: WSCA 1523
Billing Account Number: 470684314-00001
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/02/2012
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1413851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$19,796.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$19,796.40
Discount Percentage Approved by the USAC: 88%
Funding Commitment Decision: \$17,420.83 - FRN approved as submitted

FCDL Date: 07/17/2012
Wave Number: 003
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name: JOHN MOLLWAY
Consultant Number (CRN): 16043582
Consultant Employer: E-Dimension Consulting

FUNDING COMMITMENT REPORT
Billed Entity Name: SAN JACINTO UNIF SCHOOL DIST
BEN: 143758
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 829443
Funding Request Number: 2309239
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 619620000607282
SPIN: 143019764
Service Provider Name: Sunesys, LLC
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 02/01/2007
Contract Expiration Date: 05/31/2015
Site Identifier: 16041553
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$13,240.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$13,240.32
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$10,592.26 - FRN approved as submitted

FCDL Date: 07/17/2012
Wave Number: 003
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name: JOHN MOLLWAY
Consultant Number (CRN): 16043582
Consultant Employer: E-Dimension Consulting



**FEDERAL USF E-RATE
VERIZON 471 DATA GATHERING FORM
Fund Year 2012 (July 1, 2012 – June 30, 2013)**

USF E-rate Funding Support Will Not Commence For the Below Funding Request Numbers
Until This Form Is Returned To Verizon

Incomplete Forms Will Be Returned To The Applicant Contact For Proper Completion

Instructions:

- Complete one Data Gathering Form for each Form 471 Application Number – Attach additional sheets as necessary to include all affected account numbers
- Complete all sections of the form
- Sign and date the form
- Different categories of service (Telecommunications Service including Long Distance, Internet Access and Internal Connections) may require separate Data Gathering Forms

SECTION A	
Form 471 Application Number From Funding Commitment Decision Letter (FCDL) – Up to 10 numeric digits	829429
Will the Applicant use the Billed Entity Applicant Reimbursement invoice method via FCC Form 472 (BEAR) to receive E-rate funds? <i>**Note: California customers receiving California Teleconnect Fund discounts and Texas customers receiving Texas Distance Learning discounts cannot use the E-rate BEAR process</i>	<input type="checkbox"/> Yes, I will use the 472 BEAR Form <input checked="" type="checkbox"/> No, Apply monthly discounts to the bills <input type="checkbox"/> No, Apply lump sum discounts at the end of the funding year to the bills <input type="checkbox"/> No, Issue lump sum refund check at the end of the fiscal year
Service Provider Identification Number (SPIN) From Funding Commitment Decision Letter (FCDL)	143004769
Service Provider Name	Verizon California Inc.
Applicant (School/Library) Name	San Jacinto Unified School District
Applicant Contact Name	John Mollway
Applicant Contact Telephone Number	951-249-3346
Applicant Contact Fax Number	866-837-6612
Applicant Contact Internet E-mail Address	erate@sanjacinto.k12.ca.us



FEDERAL USF E-RATE
VERIZON 471 DATA GATHERING FORM
Fund Year 2012 (July 1, 2012 – June 30, 2013)

USF E-rate Funding Support Will Not Commence For the Below Funding Request Numbers
Until This Form Is Returned To Verizon

Incomplete Forms Will Be Returned To The Applicant Contact For Proper Completion

SECTION B

Applicant has reviewed any preliminary information received from Verizon (e.g., list of products/services Applicant is receiving) and has notified Verizon of any errors or omissions. Applicant has provided information as it pertains to the Form 471 Application detail that the E-rate fund administrator, Schools and Libraries Division (SLD), has approved for E-rate funding. Applicant assumes full responsibility for the accuracy of the information provided in the Data Gathering Form and will hold Verizon harmless in the event of any claim or liability arising out of, or resulting from, any inaccurate or incomplete information provided by Applicant to Verizon.

A signature and date are required below. Please return the completed form by fax or e-mail. If you have requested monthly discounts be applied to your bills, Verizon will contact you to advise you if your request can be accommodated and when you can expect the billing system will be ready to discount your bills. Discounts will be applied to your accounts ONLY after Verizon verifies the information provided in the Data Gathering Form and receives notification that your Form 486 has been filed with the SLD. In addition, we will issue retroactive credit(s) to the approved Service Start Date for any bills that have already been paid for this current funding year. Expect to see the retroactive credit within two billing periods after the monthly discounts have begun.

Applicant/Contact Signature John Mollway **Date** 4/3/2013

Applicant/Contact Name (typed or printed) John Mollway

Verizon Received Date _____ Initials _____

Fax to 1/877-875-2855 or 805 375-9154



**FEDERAL USF E-RATE
VERIZON 471 DATA GATHERING FORM
Fund Year 2012 (July 1, 2012 – June 30, 2013)**

USF E-rate Funding Support Will Not Commence For the Below Funding Request Numbers
Until This Form Is Returned To Verizon

Incomplete Forms Will Be Returned To The Applicant Contact For Proper Completion

SECTION C					
Funding Request Number (FRN) From Funding Commitment Decision Letter (FCDL) – Up to 10 numeric digits	Discount Percentage Approved	Funding Commitment Decision Approved Amount to Discount (CAP)	Overall Summary Billing Telephone Number (if applicable)	Billing Telephone Number(s) as shown on your bill(s) approved by the SLD to be included in bill discounting or BEAR reimbursement	Please list any Billing or Working Telephone Numbers billed under the Summary or Billing Telephone Numbers listed in the two previous columns which are <u>NOT ELIGIBLE OR APPROVED</u> for E-rate funding.
2303429	88	83314.07	951 197-6418	951 487-2558	Telco
			951 487-0526	951 487-0526	
			951 487-0987	951 487-0987	
			951 487-7702	951 487-7702	
			951 487-9507	951 487-9507	
			951 652-6743	951 652-6743	
			951 652-7643	951 652-7643	
			951 654-1003	951 654-1003	
			951 929-7700	951 929-7700	
			951 654-6069	951 654-6069	
829443	88	14,488.21			PRI/DID

**FEDERAL USF E-RATE
VERIZON 471 DATA GATHERING FORM
Fund Year 2012 (July 1, 2012 – June 30, 2013)**

USF E-rate Funding Support Will Not Commence For the Below Funding Request Numbers Until This Form Is Returned To Verizon

Incomplete Forms Will Be Returned To The Applicant Contact For Proper Completion

[illegible]

From: sldnoreply@sl.universalservice.org
To: john@edimensionconsulting.com
Subject: SLD Inquiry #: 22-683940 Received
Date: Tuesday, October 21, 2014 12:53:04 PM

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-683940.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at www.usac.org/sl.

Thank you.

Following is the information you submitted:

*[FirstName]=John [LastName]=Mollway [JobTitle]=Consultant
[EmailAddress]=john@eDimensionConsulting.com [WorkPhone]=9512493346
[FaxPhone]=8668376612 [PreviousCaseNumber]=0 [FormType]=Invoice Extension
[Owner]=DEADLINEEXTENSIONS [DateSubmitted]=10/21/2014 3:52:30 PM
[AttachmentFlag]=N[Question2]=San Jacinto Unified School District is requesting invoice
extension requests for the following FY2012 (Year 15) FRNs: 2303480, 2303429*

January 16, 2014

John Mollway
San Jacinto Unified School District

Subject: Deadline Extension Request; Case # **22-683940**

RESPONSE DUE DATE: January 23, 2015

The Deadline Extension team is in the process of reviewing your request received on October 21, 2014. In order to continue the review of this request, we need the following additional information:

Please provide a reason for your invoice deadline extension request for FRNs 2303429 and 2303480.

Please provide this information to me as soon as possible within the next 7 calendar days (by End of Day Friday, 01/23/2015). In order to expedite the review, please refer to Case # 22-683940 in your correspondence. Failure to respond within this period may result in a dismissal of your request without further notification. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Sid Jacinto
PIA Reviewer
Program Integrity Assurance
USAC, Schools and Libraries Division
Phone: 973-581-5027
Fax: 973.599.6521
Email: sjacint@sl.universalservice.org

Administrator's Decision on Invoice Deadline Extension Request

February 11, 2015

John Mollway
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Temecula, CA 92591

RE: San Jacinto Unified School District

FCC Form 471 Application Number: 829443
Funding Request Number(s): 2303429, 2303480

Your Correspondence Dated: October 21, 2014

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request for the FRN(s) indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your request included more than one FRN, please note that for each FRN for which an invoice deadline extension request was submitted, a separate letter may be sent.

Decision on Request: **Denied**

Explanation: Current deadline guidelines and procedures do not allow approval for the reason submitted.

TO APPEAL THIS DECISION

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - appellant name
 - applicant and service provider names, if different than appellant
 - applicant BEN and service provider SPIN
 - **<insert application or form number>** as assigned by USAC
 - Funding Request Number(s) (FRNs) you are appealing if provided in the letter

- <insert name of the letter and funding year - both are located at the top of the letter> AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
 5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the "Schools and Libraries" section of the USAC website.

Schools and Libraries Division
Universal Service Administrative Company

cc: Robert Kannegieser, Verizon California, Inc.